

Invoice

INVOICE NUMBER

139766

DATE OF ISSUE

17/04/2022

DUE DATE

01/05/2022

BILLED TO

Arjun Patil
90, Electronic City,
Bangalore, Karnataka -
560100

FROM

Naveen Hardware

Address: 12, Station
Road, Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brass Flush Bolts

300

5

1,500

Aluminum Window Hinges

200

5

1,000

SUBTOTAL

2,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

449.46

SHIPPING

0

INVOICE TOTAL**2,946.46**